

**City of Palmer
Action Memorandum No. 15-037**

Subject: Authorize the City Manager to Purchase Portable Radios and Equipment for Palmer Fire and Rescue for the amount of \$21,301.75 using the State of Alaska Department of Commerce, Community and Economic Development Grant using Western States Contracting Alliance (WSCA) Contract Pricing

Agenda of: May 26, 2015

Council Action: Authorized

Originator Information:

Originator: Fire Chief John McNutt
Date: _____ **Requested agenda date:** May 26, 2015

Department Information:

Route to:	Department Director:	Signature:	Date:
_____	Community Development	_____	_____
<u>X</u>	Finance	<u><i>Leslie Cheene</i></u>	<u>5/6/2015</u>
_____	Public Safety	_____	_____
_____	Public Works	_____	_____

Approved for presentation by:

	Signature:	Remarks:
City Manager	<u><i>Joseph A. Hansen</i></u>	_____
City Attorney	<u><i>[Signature]</i></u>	<u>Manager should address the relationship with Western States and the purchasing contract</u>
City Clerk	<u><i>[Signature]</i></u>	_____

Certification of Funds:

Total amount of funds listed in this legislation: \$ 21,301.75

This legislation (√):

Has no fiscal impact Creates a positive impact in the amount of: \$ _____
 Negative impact in the amount of: \$ 21,301.75

Funds are (√):

Budgeted Line item(s): 09-10-01-6253
 Not budgeted Affected line item(s): _____

General fund assigned balance (after requested budget modification): \$ _____

Enterprise unrestricted net position (after requested budget modification): \$ _____

Director of Finance Signature: *Leslie Cheene*

Attachment(s):

- ProComm Portable Radio Quote
- Grant Summary

Summary statement: On August 13, 2013, the Palmer City Council approved resolution no. 13-023 accepting and appropriating \$21,301.75 to portable radio equipment for Palmer Fire & Rescue.

The Administration proposes to purchase these radios using Western States Constructing Alliance (WSCA) Contact Pricing. WSCA was formed in October 1993 by the State Purchasing directors from fifteen western states. The purpose of creating WSCA was to establish the means by which participating states could join together in cooperative multi-state contracting. This joint participation eliminates the need to go out for bid for procurement of many purchases, including emergency radios for police and fire. This procurement method is authorized under PMC 3.21.230 *Governmental and proprietary procurements*.

This administration proposes to purchase these fire radios using WSCA contract prices through the Local Motorola vendor, ProComm Alaska. The purchase will be a total \$21,301.75.

Administration recommendation: Approve action memorandum 15-037.



Quote Number: QU0000307118

Effective: 27 JAN 2015

Effective To: 28 MAR 2015

Bill-To: PALMER, CITY OF
645 E COPE INDUSTRIAL
PALMER, AK 99645
United States

Ultimate Destination: PALMER, CITY OF
645 E COPE INDUSTRIAL
PALMER, AK 99645
United States

Attention: Name: John McNutt
Phone: 907-745-3845

Sales Contact: Name: Cheryl Moore
Email: cmoore@procommak.com
Phone: 9072612600

Contract Number: WSCA STANDARD
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	M25KTS9PW1AN	APX6500 VHF HIGH POWER	\$2,399.00	\$1,799.25	\$1,799.25
1a	1	G442AJ	ADD: O5 CONTROL HEAD	\$432.00	\$324.00	\$324.00
1b	1	W22BA	ADD: PALM MICROPHONE	\$72.00	\$54.00	\$54.00
1c	1	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$515.00	\$386.25	\$386.25
1d	1	G24AX	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$121.00	\$121.00	\$121.00
1e	1	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$555.00	\$555.00
1f	1	G843AH	ADD: AES ENCRYPTION APX	\$475.00	\$356.25	\$356.25
1g	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1h	1	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
1i	1	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$45.00	\$45.00
1j	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
1k	1	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$225.00
1l	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$900.00	\$900.00
2	4	H98KGF9PW6AN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$2,200.00	\$1,650.00	\$6,600.00
2a	4	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
2b	4	Q806BM	ADD: ASTRO. DIGITAL CAI OPERATION	\$515.00	\$386.25	\$1,545.00
2c	4	QA02006AA	ENH: APX6000XE RUGGED RADIO	\$800.00	\$600.00	\$2,400.00
2d	4	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$3,600.00
2e	4	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$900.00
3	4	NNTN7624B	CHR IMP VEH EXT NA/EU KIT	\$390.00	\$292.50	\$1,170.00
4	4	PMMN4062A	ASSY.ACCESSORY,MICROPHONE,PLU S RSM *	\$107.00	\$80.25	\$321.00

Total Quote in USD

\$21,301.75

14-150 WSCA 02702

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)